

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: ZINCORIS, ROBERT

§ Case No. 07-02759-BWB

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS B. SULLIVAN, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$345,055.00</u> (without deducting any secured claims)	Assets Exempt: <u>\$46,500.00</u>
Total Distribution to Claimants: <u>\$252,636.37</u>	Claims Discharged Without Payment: <u>\$593.46</u>
Total Expenses of Administration: <u>\$390,537.69</u>	

3) Total gross receipts of \$ 950,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 306,825.94 (see **Exhibit 2**), yielded net receipts of \$643,174.06 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$467,489.43	\$216,666.66	\$216,666.66
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	390,537.69	390,537.69	390,537.69
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	49,859.31	36,563.17	35,969.71
TOTAL DISBURSEMENTS	\$0.00	\$907,886.43	\$643,767.52	\$643,174.06

4) This case was originally filed under Chapter 7 on July 31, 2008.
The case was pending for 83 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/26/2015 By: /s/THOMAS B. SULLIVAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
PI CLAIM/BURLING BUILDERS, INC.	1249-000	950,000.00
TOTAL GROSS RECEIPTS		\$950,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
ROBERT ZINCORIS	EXEMPTION TO DEBTOR	8100-002	0.00
ROBERT ZINCORIS	EXEMPTION TO DEBTOR	8100-002	15,000.00
ZINCORIS, ROBERT	Dividend paid 100.00% on \$291,232.48; Claim# SURPLUS; Filed: \$291,232.48; Reference:	8200-002	0.00
ZINCORIS, ROBERT	Divident paid 100% on \$291,825.94; claim # surplus; filed \$291,825.94	8200-002	291,825.94
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$306,825.94

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	HomeComings Financial Network	4110-000	N/A	238,557.27	0.00	0.00
2 -3	HSBC Auto Finance	4210-000	N/A	12,265.50	0.00	0.00
	AIG INSURANCE COMPANY	4220-000	N/A	216,666.66	216,666.66	216,666.66
TOTAL SECURED CLAIMS			\$0.00	\$467,489.43	\$216,666.66	\$216,666.66

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THOMAS B. SULLIVAN, TRUSTEE	2100-000	N/A	35,434.67	35,434.67	35,434.67
Law Offices of William J. Factor	3210-000	N/A	1,400.00	1,400.00	1,400.00
Rabobank, N.A.	2600-000	N/A	364.38	364.38	364.38
O'CONNOR & NAKOS	3210-600	N/A	316,666.67	316,666.67	316,666.67
O'CONNOR & NAKOS	3220-610	N/A	33,740.18	33,740.18	33,740.18
Rabobank, N.A.	2600-000	N/A	1,215.60	1,215.60	1,215.60
Rabobank, N.A.	2600-000	N/A	603.47	603.47	603.47
Rabobank, N.A.	2600-000	N/A	529.38	529.38	529.38
Rabobank, N.A.	2600-000	N/A	583.34	583.34	583.34
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$390,537.69	\$390,537.69	\$390,537.69

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
3	Portfolio Recovery Associates, LLC	7100-000	N/A	13,839.00	13,839.00	13,839.00
3I	Portfolio Recovery Associates, LLC	7990-000	N/A	8,042.92	8,042.92	8,042.92
4	Ford Motor Credit Company	7100-000	N/A	7,278.89	0.00	0.00
5	Asset Acceptance LLC	7100-000	N/A	375.33	375.33	375.33
5I	Asset Acceptance LLC	7990-000	N/A	218.13	218.13	218.13
6	Capital One Bank	7100-000	N/A	786.73	786.73	786.73
6I	Capital One Bank	7990-000	N/A	457.23	457.23	457.23
7	Chase Bank USA NA	7100-000	N/A	171.85	171.85	171.85
7I	Chase Bank USA NA	7990-000	N/A	99.88	99.88	99.88
8	Clerk Of The U.S. Bankruptcy Court - Ford Motor Credit	7100-001	N/A	6,017.25	6,017.25	6,017.25
8I	Clerk Of The U.S. Bankruptcy Court - Ford Motor Credit	7990-001	N/A	3,497.09	3,497.09	3,497.09
9	Clerk Of The U.S. Bankruptcy Court - B-Real, LLC	7100-001	N/A	1,558.52	1,558.52	1,558.52
9I	Clerk Of The U.S. Bankruptcy Court - B-Real, LLC	7990-001	N/A	905.78	905.78	905.78
10	Asset Acceptance LLC	7100-000	N/A	375.33	375.33	0.00
10I	Asset Acceptance LLC	7990-000	N/A	218.13	218.13	0.00
11	Ford Motor Credit Company	7100-000	N/A	6,017.25	0.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$49,859.31	\$36,563.17	\$35,969.71

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-02759-BWB

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE

Case Name: ZINCORIS, ROBERT

Filed (f) or Converted (c): 07/31/08 (c)

§341(a) Meeting Date: 09/04/08

Period Ending: 06/26/15

Claims Bar Date: 01/02/09

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 14618 INDEPENDENCE DRIVE, PLAINFIELD/JOINT	300,000.00	0.00		0.00	FA
2 CASH	200.00	0.00		0.00	FA
3 CHECKING ACCOUNT/JOINT	2,500.00	0.00		0.00	FA
4 SECURITY DEPOSIT	240.00	0.00		0.00	FA
5 HOUSEHOLD GOODS	3,000.00	0.00		0.00	FA
6 VIDEO GAMES, ETC.	200.00	0.00		0.00	FA
7 PERSONAL CLOTHING	500.00	0.00		0.00	FA
8 JEWELRY	2,000.00	0.00		0.00	FA
9 LIFE INSURANCE	0.00	0.00		0.00	FA
10 PENSION	12,000.00	0.00		0.00	FA
11 2006 TAX REFUND	3,000.00	0.00		0.00	FA
12 WORKERS COMP CASE	15,000.00	0.00		0.00	FA
13 2002 HYUNDAI SONATA	6,415.00	0.00		0.00	FA
14 PI CLAIM/BURLING BUILDERS, INC. (u)	Unknown	950,000.00		950,000.00	FA
14 Assets Totals (Excluding unknown values)	\$345,055.00	\$950,000.00		\$950,000.00	\$0.00

Major Activities Affecting Case Closing:

FINAL CHECKS SENT TO CREDITORS ON 1/13/15; AWAITING CLEARANCE OF SAME; TDR TO FOLLOW

SPECIAL COUNSEL EMPLOYED ON 12/5/08 TO PURSUE PERSONAL INJURY MATTERS; INJURY CASE PENDING; TRIAL DATE SET FOR FEBRUARY 3, 2014 IN COOK COUNTY; FINAL HEARING SET FOR 1/9/15;

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): November 25, 2014 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-02759-BWB
Case Name: ZINCORIS, ROBERT

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: Rabobank, N.A.
Account: *****7166 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2678

Period Ending: 06/26/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/21/14	{14}	ZURICH AMERICAN INSURANCE COMPANY	SETTLEMENT PROCEEDS	1249-000	950,000.00		950,000.00
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		364.38	949,635.62
06/03/14	101	ANESI OZMON RODIN NOVAK & KOHEN, LTD.	FEES & EXPENSES TO SPECIAL COUNSEL PER ORDER OF 2/7/14 Stopped on 06/17/14	3210-600		350,406.85	599,228.77
06/03/14	102	AIG INSURANCE COMPANY	Satisfaction of lien per order of 2/27/14	4220-000		216,666.66	382,562.11
06/17/14	101	ANESI OZMON RODIN NOVAK & KOHEN, LTD.	FEES & EXPENSES TO SPECIAL COUNSEL PER ORDER OF 2/7/14 Stopped: check issued on 06/03/14	3210-600		-350,406.85	732,968.96
06/17/14	103	O'CONNOR & NAKOS	FEES & EXPENSES TO SPECIAL COUNSEL			350,406.85	382,562.11
			316,666.67	3210-600			382,562.11
			33,740.18	3220-610			382,562.11
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,215.60	381,346.51
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		603.47	380,743.04
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		529.38	380,213.66
09/09/14	104	ROBERT ZINCORIS	EXEMPTION TO DEBTOR Stopped on 10/21/14	8100-002		15,000.00	365,213.66
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		583.34	364,630.32
10/21/14	104	ROBERT ZINCORIS	EXEMPTION TO DEBTOR Stopped: check issued on 09/09/14	8100-002		-15,000.00	379,630.32
10/21/14	105	ROBERT ZINCORIS	EXEMPTION TO DEBTOR	8100-002		15,000.00	364,630.32
01/13/15	106	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$35,434.67, Trustee Compensation; Reference:	2100-000		35,434.67	329,195.65
01/13/15	107	Law Offices of William J. Factor	Dividend paid 100.00% on \$1,400.00, Attorney for Trustee Fees (Other Firm); Reference:	3210-000		1,400.00	327,795.65
01/13/15	108	Portfolio Recovery Associates, LLC	Dividend paid 100.00% on \$13,839.00; Claim# 3; Filed: \$13,839.00; Reference:	7100-000		13,839.00	313,956.65
01/13/15	109	Asset Acceptance LLC	Dividend paid 100.00% on \$375.33; Claim# 5; Filed: \$375.33; Reference:	7100-000		375.33	313,581.32
01/13/15	110	Capital One Bank	Dividend paid 100.00% on \$786.73; Claim# 6; Filed: \$786.73; Reference:	7100-000		786.73	312,794.59
01/13/15	111	Chase Bank USA NA	Dividend paid 100.00% on \$171.85; Claim# 7; Filed: \$171.85; Reference:	7100-000		171.85	312,622.74
01/13/15	112	Ford Motor Credit Company	Dividend paid 100.00% on \$6,017.25; Claim# 8; Filed: \$6,017.25; Reference: Stopped on 04/13/15	7100-000		6,017.25	306,605.49
01/13/15	113	B-Real, LLC	Dividend paid 100.00% on \$1,558.52; Claim#	7100-000		1,558.52	305,046.97

Subtotals : \$950,000.00 \$644,953.03

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-02759-BWB
Case Name: ZINCORIS, ROBERT

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: Rabobank, N.A.
Account: *****7166 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2678

Period Ending: 06/26/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			9; Filed: \$1,558.52; Reference: Stopped on 04/13/15				
01/13/15	114	Asset Acceptance LLC	Dividend paid 100.00% on \$375.33; Claim# 10; Filed: \$375.33; Reference: Voided on 01/13/15	7100-000		375.33	304,671.64
01/13/15	114	Asset Acceptance LLC	Dividend paid 100.00% on \$375.33; Claim# 10; Filed: \$375.33; Reference: Voided: check issued on 01/13/15	7100-000		-375.33	305,046.97
01/13/15	115	Portfolio Recovery Associates, LLC	Dividend paid 100.00% on \$8,042.92; Claim# 3I; Filed: \$8,042.92; Reference:	7990-000		8,042.92	297,004.05
01/13/15	116	Asset Acceptance LLC	Dividend paid 100.00% on \$218.13; Claim# 5I; Filed: \$218.13; Reference:	7990-000		218.13	296,785.92
01/13/15	117	Capital One Bank	Dividend paid 100.00% on \$457.23; Claim# 6I; Filed: \$457.23; Reference:	7990-000		457.23	296,328.69
01/13/15	118	Chase Bank USA NA	Dividend paid 100.00% on \$99.88; Claim# 7I; Filed: \$99.88; Reference:	7990-000		99.88	296,228.81
01/13/15	119	Ford Motor Credit Company	Dividend paid 100.00% on \$3,497.09; Claim# 8I; Filed: \$3,497.09; Reference: Stopped on 04/13/15	7990-000		3,497.09	292,731.72
01/13/15	120	B-Real, LLC	Dividend paid 100.00% on \$905.78; Claim# 9I; Filed: \$905.78; Reference: Stopped on 04/13/15	7990-000		905.78	291,825.94
01/13/15	121	Asset Acceptance LLC	Dividend paid 100.00% on \$218.13; Claim# 10I; Filed: \$218.13; Reference: Voided on 01/13/15	7990-000		218.13	291,607.81
01/13/15	121	Asset Acceptance LLC	Dividend paid 100.00% on \$218.13; Claim# 10I; Filed: \$218.13; Reference: Voided: check issued on 01/13/15	7990-000		-218.13	291,825.94
01/13/15	122	ZINCORIS, ROBERT	Dividend paid 100.00% on \$291,232.48; Claim# SURPLUS; Filed: \$291,232.48; Reference: Voided on 01/13/15	8200-002		291,232.48	593.46
01/13/15	122	ZINCORIS, ROBERT	Dividend paid 100.00% on \$291,232.48; Claim# SURPLUS; Filed: \$291,232.48; Reference: Voided: check issued on 01/13/15	8200-002		-291,232.48	291,825.94
01/13/15	123	ZINCORIS, ROBERT	Divident paid 100% on \$291,825.94; claim # surplus; filed \$291,825.94	8200-002		291,825.94	0.00
04/13/15	112	Ford Motor Credit Company	Dividend paid 100.00% on \$6,017.25; Claim#	7100-000		-6,017.25	6,017.25

Subtotals :

\$0.00 \$299,029.72

{ } Asset reference(s)

Printed: 06/26/2015 09:50 AM V.13.23

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-02759-BWB
Case Name: ZINCORIS, ROBERT

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: Rabobank, N.A.
Account: *****7166 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2678
Period Ending: 06/26/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			8; Filed: \$6,017.25; Reference: Stopped: check issued on 01/13/15				
04/13/15	113	B-Real, LLC	Dividend paid 100.00% on \$1,558.52; Claim# 9; Filed: \$1,558.52; Reference: Stopped: check issued on 01/13/15	7100-000		-1,558.52	7,575.77
04/13/15	119	Ford Motor Credit Company	Dividend paid 100.00% on \$3,497.09; Claim# 8I; Filed: \$3,497.09; Reference: Stopped: check issued on 01/13/15	7990-000		-3,497.09	11,072.86
04/13/15	120	B-Real, LLC	Dividend paid 100.00% on \$905.78; Claim# 9I; Filed: \$905.78; Reference: Stopped: check issued on 01/13/15	7990-000		-905.78	11,978.64
04/13/15	124	Clerk Of The U.S. Bankruptcy Court	UNCLAIMED FUNDS			11,978.64	0.00
			6,017.25	7100-001			0.00
			1,558.52	7100-001			0.00
			3,497.09	7990-001			0.00
			905.78	7990-001			0.00

ACCOUNT TOTALS	950,000.00	950,000.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	950,000.00	950,000.00	
Less: Payments to Debtors		306,825.94	
NET Receipts / Disbursements	\$950,000.00	\$643,174.06	

Net Receipts :	950,000.00
Less Payments to Debtor :	306,825.94
Net Estate :	\$643,174.06

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****7166	950,000.00	643,174.06	0.00
	\$950,000.00	\$643,174.06	\$0.00